



Campaign Finance Report

BURGES 2008
Committee #: 200893563

Treasurer: BURGES, JUDY
PO Box 123, Skull Valley, AZ 86338
Phone: (623) 214-3725
Email: burges@myexcel.com
Candidate Name: BURGES, JUDY
Office Sought: State Representative - District 4

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,080.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,080.23
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48216

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$47.55
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,825.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$195.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,370.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,619.89	\$0.00	\$11,619.89	\$34,837.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$460.34	\$0.00	\$460.34	\$485.34
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$47.55
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,080.23	\$0.00	\$12,080.23	\$35,370.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,080.23			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bascunan, Emilio	10/16/2008	\$1,000.00	\$1,000.00
Address:	5142 W Dahlia Dr, Glendale, AZ 85304		Cash	
Category:	Communications - Other			
Memo:	Dialer Calls			
Name:	DISCESSIO LLC	10/17/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	October Consulting			
Name:	OFFICEMAX	10/17/2008	\$40.13	\$887.58
Address:	13722 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Communications - Other			
Memo:	Supplies			
Name:	BURGESS, JUDY	10/23/2008	\$374.98	\$934.74
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Occupation:	State Representative, State of Arizona			
Category:	Travel - Fuel			
Memo:	Mileage, Luncheon & recorder			
Name:	ADVANTAGE MAIL	10/28/2008	\$2,371.50	\$3,636.77
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	ADVANTAGE MAIL	10/28/2008	\$396.00	\$3,636.77
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	Mailhouse			
Name:	PREMIER GRAPHICS INC.	10/28/2008	\$3,990.00	\$11,553.45
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	printing			
Name:	ADVANTAGE MAIL	10/31/2008	\$404.45	\$3,636.77
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	ADVANTAGE MAIL	11/01/2008	\$54.00	\$1,348.97
Address:	1258 W Southern Ave, # Suite#120, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	Mailhouse			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/01/2008	\$50.00	\$308.30
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	product design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	11/01/2008	\$59.50	\$59.50
Address:	13760 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Wire cutters & gloves			
Name:	Officemax	11/01/2008	\$149.72	\$149.72
Address:	13722 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Communications - Other			
Memo:	Ink			
Name:	Discessio LLC	11/02/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	November			
Name:	PREMIER GRAPHICS INC.	11/03/2008	\$1,125.05	\$11,553.45
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	Postcards			
Name:	U S POSTAL SERVICE	11/03/2008	\$168.00	\$262.83
Address:	13583 W Camino del Sol, , Sun City West, AZ 85375		Cash	
Category:	Communications - Mailings			
Memo:	Stamps			
Name:	BURGESS, JUDY	11/04/2008	\$236.56	\$934.74
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Occupation:	State Representative, State of Arizona			
Category:	Travel - Mileage			
Memo:	Mileage			
Name:	Musgrove	11/04/2008	\$900.00	\$900.00
Address:	PO Box 141, Skull Valley, AZ 86338		Cash	
Category:	Miscellaneous - Other			
Memo:	Sign Retrieval			
Total of Operating Expenses			\$11,619.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,619.89	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	U S POSTAL SERVICE	10/17/2008	\$84.00	\$84.00
Address:	BOB'S VARIETY STORE, 13583 CAMINO DEL SOL, SUN CITY WEST, AZ 85375		Cash	
Memo:	Stamps			
Name:	CITIZENS CLEAN ELECTIONS COMMISSION	11/13/2008	\$376.34	\$376.34
Address:	1616 W Adams St, # Suite110, Phoenix, AZ 85007		Cash	
Memo:	Refund of Unspent Funds			
Total of Other Expenses			\$460.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$460.34	

